

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Facility Information

Facility Name: HAWTHORN MANOR INC (310413)

Address: 321 HAWTHORN DR, WEST BEND, WI 53095

License Status: REGULAR

Licensed/Certified/Registered 12/01/1989

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0093458 **End Date:** 10/05/2004 **Type:** OTHER **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0092632 **End Date:** 04/23/2004 **Type:** ABBREVIATED **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008991

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(1)(a)	CLIENT RELATED TRAINING	10/05/2004	Yes
83.14(1)(c)	UNIVERSAL PRECAUTIONS	10/05/2004	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	10/05/2004	Yes
83.14(2)	TRAINING DIETARY NEEDS & MENU PLANNING	10/05/2004	Yes
83.14(3)	INITIAL TRAINING MEDICATIONS	10/05/2004	Yes
83.14(8)	DOCUMENTATION	10/05/2004	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	10/05/2004	Yes
83.45(2)(c)1	HANDRAILS	10/05/2004	Yes

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Enforcement History

Date: 05/26/2004 SOD #10008991 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
PROVIDE TRAINING
FORFEITURE---
FORFEITURE---83.14(1)
FORFEITURE---83.14(1)(c)
FORFEITURE---83.14(1)(d)
FORFEITURE---83.14(2)
FORFEITURE---83.14(3)
FORFEITURE---83.14(8)

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Complaint History

Date Complaint Received: 08/09/2004

Date Investigation Completed: 10/05/2004

Subject Area(s)

Result

SOD #

PHYSICAL PLANTS & SAFETY HAZARDS

NOT SUBSTANTIATED

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